STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, To	JAN 2 4 2019	
II. Name of lobbyist's partnership, firm or corporation, if any:	NEW HAMPSHIRE DEPARTMENT OF STATE	
Demers, Blaisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)		
72 North Main St. Ste 301 Concord	NH	03301
Business Address: (Street) (Town/City)	(State)	(Zip Code)
(603)228.1498 ()	_{e-mail} Jame	s.Demers@Demers-Blaisdell.com
(Telephone) (Fax)		
 III. This statement covers: (Choose one – file separate reports for reportable expense transactions which are not attributable to any All reportable transactions occurring in the months prior to the reportable transactions. 	one client).	
(Full Name of Client as it appears on the Lobbyist OR ☐ All reportable transactions by the lobbyist (including the lobbyist's unrelated to any particular client.		ving firm listed below which are
October 31, 2018	July 25, 2018	₹
V. There have been no fees received and no reportable trans If this box is checked, complete just this form and submit it to the Secret Concord, NH 03301.	sactions made sinc etary of State's Office	e the last report. C, State House, Room 204,
VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Add	dendum A – Fees and	Expenses
 If you have paid an honorarium or reimbursed expenses, you must Expense Reimbursement 	file Addendum B-	Report of Honorariums or
If you, your firm, or your family has made political contributions,	you must file Adden	dum C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby s and complete to the best of my knowledge and belief.	wear or affirm that th	e foregoing information is true
(Signature of lobbyist) Tames M. Demen	- 1/20/ (I	<u>// 9</u> Date)
(Print Name of Johnset)		

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 24 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	1
I Name of Client NH COVET REPORTERS ASSOCIATION	Date 1/20/19

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 3,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ _ (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- c)\$ 3,000-00
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) To	tal aggr	egate expe	nses for the	nis repoi	ting per	iod for	salaries,	benefits,
suppo	rt staff,	and office	expenses	, related	directly	or indi	rectly to	lobbying.

a) \$	_
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b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$	

c) Total of all itemized expenditures reported in detail in section VI.

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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$ \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	
Am. 120 moss	1/20/19
(Signature of lobbyist)	(Date)
(Signature of Tobbyist) Camed M. Demen	
(Print Name of lobbyist)	